



**DEBRA BOWEN** | SECRETARY OF STATE | STATE OF CALIFORNIA  
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT  
1500 11th Street | Sacramento, CA 95814 | Tel (916) 653-7244 | [www.sos.ca.gov](http://www.sos.ca.gov)

May 2, 2008

Mr. Ed Smith  
Vice President, Compliance/Quality/Certification  
Sequoia Voting Systems  
1800 Glennarm Place, 5<sup>th</sup> Floor  
Denver, CO 80202

Dear Mr. Smith:

Our staff, along with the Secretary of State's technical consultant Steven V. Freeman, have reviewed your request, dated December 19, 2007, for administrative approval of the California Scheduled X of Y Update Utility version 1.0 reporting tool.

Also reviewed was the supporting documentation that you submitted with this request, including Wyle Report No. T55284B-001. In that letter, Wyle Laboratories, a federally approved independent testing authority (ITA), detailed its review of this utility and its finding that "...with reviewing the source code for the Sequoia X of Y 1.0 application to insure that no malicious code and that the utility does not change the certified code for WinEDS 3.1.012."

Based on our review and the review from Wyle Laboratories, the Secretary of State has found that this utility improves the reporting process of the X of Y Precinct reports that are required by our office to be updated periodically on Election Night. Due to this finding, we believe this utility should be made available to counties using Sequoia Voting Systems for the June 3, 2008, Statewide Direct Primary Election.

Therefore, Sequoia Voting Systems is granted a one-time approval to implement the proposed California Scheduled X of Y Update Utility version 1.0. This one-time approval is subject to the following conditions:

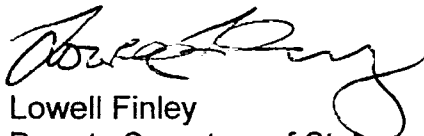
1. Prior to the June 3, 2008, Statewide Direct Primary Election, Sequoia Voting Systems shall provide a report to the Secretary of State of all jurisdictions opting to use this utility.
2. Prior to the June 3, 2008, Statewide Direct Primary Election, all counties using this utility shall create a log to record the selected Tally Type settings and send via email a copy of the logged settings to the Secretary of State's Office of Voting Systems Technology Assessment (OVSTA).

3. On Election Day, all counties must maintain a manual log of the selected Tally Type settings and track any changes made to these settings. In the event these settings are modified, OVSTA must be notified immediately via email with a copy of the logged changes.
4. After Election Day, all counties will provide OVSTA a copy of the Manual Log via email, or by facsimile. The original log shall be retained with all county election records.

The contact person for OVSTA is Miguel Castillo. He can be reached at (916) 653-5614 or at [miguel.castillo@sos.ca.gov](mailto:miguel.castillo@sos.ca.gov), and his fax number is (916) 653-4620.

If you have any questions about this approval, please do not hesitate to contact me personally at (916) 653-7244.

Sincerely,



Lowell Finley  
Deputy Secretary of State,  
Voting Systems Technology and Policy

cc: Alameda County - Dave MacDonald, Registrar of Voters  
Del Norte County - Vicki L. Frazier, County Clerk-Recorder  
Glenn County - Vince T. Minto, County Clerk-Recorder/Assessor  
Imperial County - Dolores Provencio, County Clerk-Recorder/Registrar of Voters  
Inyo County - Mary Roper, County Clerk/Registrar of Voters  
Kings County - Ken Baird, County Clerk-Recorder  
Mariposa County - Keith Williams, County Clerk  
Mono County - Renn Nolan, County Clerk-Recorder  
Monterey County - Linda Tulett, Registrar of Voters  
Napa County - John Tuteur, Assessor-Recorder-County Clerk  
Riverside County - Barbara Dunmore, Registrar of Voters  
San Benito County - Joe Paul Gonzalez, County Clerk-Auditor-Recorder  
San Bernardino County - Kari Verjil, Registrar of Voters  
San Francisco City and County - John Arntz, Director of Elections  
Santa Clara County - Jesse Durazo, Registrar of Voters  
Santa Cruz County - Gail Pellerin, County Clerk  
Sutter County - Donna M. Johnston, County Clerk-Recorder  
Tehama County - Beverly Ross, County Clerk-Recorder  
Tulare County - Rita A. Woodard, Registrar of Voters  
Ventura County - Phil Schmit, County Clerk-Recorder-Registrar of Voters  
Yuba County - Terry A. Hansen, County Clerk-Recorder